

S272661



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

U/R

MLL
3/13/20

D5802-7

Job Sheet 207548



POSITIVE
RECALL

Part No: D5802-7

Job Qty: 4 pcs

Part Name: Treadplate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/27/20

Job Tracking No:

Due Date: 4/27/20

Created By: Jennifer Renwick

Type: Stock

Description:

Note: URF 20-522 DWG D5802 REV.A IPP REV:A NEW ISSUE 2020.01.15 DP VERF:DD

Ship Via:

POSITIVE
RECALL

EFFECTIVE 3/13/20 AUTH MLL

RELEASED DATE

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Omax - 1	4 pcs	4/27/20	4/27/20	0.17	0.40	Waterjet - Omax - B4B		04/20/04/23
110	QC 2	4 pcs	4/27/20	4/27/20	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 55		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	4 pcs	4/27/20	4/27/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 37 - B4B		
130	QC 21 - SA	4 pcs	4/27/20	4/27/20	0.00	0.00	QC 21 - SA - 21		
							QC 21 - SA - 70		
							QC 21 - SA - 53		

Part Op 100 - 1-Cut as per DWG. DWG. Rev: A PROG. Rev: A 2-Deburr if necessary ***HOLES WILL BE OPEN
 Descriptions: AT ASSEMBLY***

110 - QC5- Inspect part completeness to step on W/O ***Holes will be drilled at final assembly***

120 - Identify as per dwg & Stock Location:

130 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M3003H22TP-0.063	3003-H22 Aluminum Treadplate, 1/16" Thick	15.8400 sf (3.96 ea)	100-Waterjet - Omax - 1	5262076

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Omax - 1	M3003H22TP-0.063	16	215	0

Part Specifications

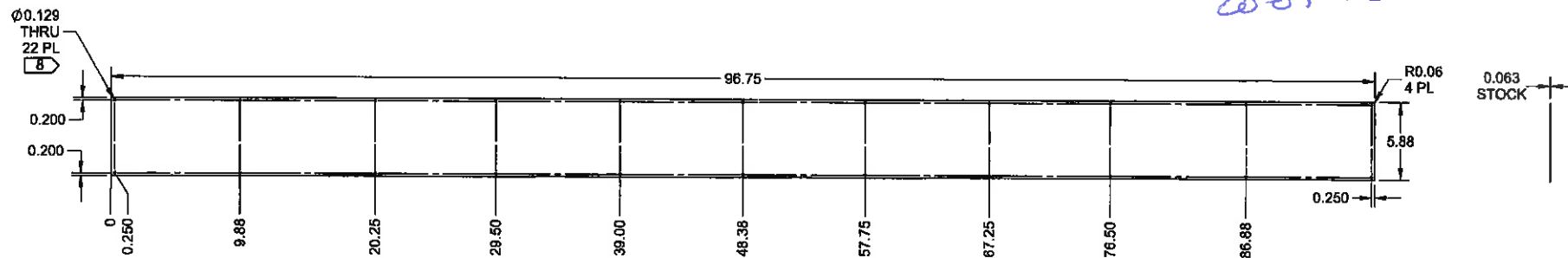
Specifications could not be found.

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 2027548 MLW

2003-12



D5802-7 TREADPLATE

UNDER REVIEW

URF 2020-522 20.02.14 (NO)

NOTES:

- 1) MATERIAL: 3003-H22 ALUMINUM TREADPLATE, 1/16 THICK
REF DART SPEC M3003H22TP
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
- 7) WEIGHT: 3.48 lbs
- 8) SPOTFACE $\phi 0.250$ TO DEPTH OF TREADS IF REQUIRED.

RELEASED
2020 FEB 18 NO

APPROVED

DESIGN ZF
DRAWN ZF
CHECKED KPT
MFG. APPR. DD
APPROVED NO
DE APPR. CP
DATE 20.01.13

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D5802

TITLE

TREADPLATE

REV. A

SHEET 4 OF 4

SCALE

NTS

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☒

Job: <u>207542</u> Part No. <u>DS800.7</u>	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/>	DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Cross tube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> </div> <div> Eng. (Non-AW) <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Water Jet <input type="checkbox"/> Supplier Quality <input type="checkbox"/> </div> </div>		
Date : <u>20-05-12</u>	Sequence #: _____	QTY Affected : _____	MRB (QSI042) _____	
Description Work Order Deviation <u>a small fab step was added to work order and master route to address note 8 on drawing. Also QCS was added to validate that operation.</u>		Disposition <div style="height: 150px; border: 1px solid black; position: relative;"> <div style="position: absolute; top: 0; right: 0; bottom: 0; left: 0; background: linear-gradient(to top right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%); background-size: 3px 3px;"></div> </div>		Completed By _____ Lead hand / Supervisor _____ QC / QA Coordinator <u>ID</u> <u>20-05-12</u>
Root Cause <div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input checked="" type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div>		FAULT CATEGORY <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Bending <input type="checkbox"/> Crushing <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Mislabeled </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Incomplete/Unclear Instructions <input type="checkbox"/> Drill Holes <input type="checkbox"/> Fit/Function </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain Direction <input checked="" type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Off-set/Set-up </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Outside Tolerance <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Misread </div> </div>		
Other/Details: _____ _____ _____				

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB045985**



Supplier: ACI001-VC
Acier Ouellette Inc.
935 Boul. Du Havre
Valleyfield
QC
J6S 5L1 Canada
Phone: 800 667 4248
Fax: 450 377 5696

Attention: Langevin, Melanie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045985

PO Date: 2/28/20

Due Date: 3/12/20

Purchase Order

Revision:

Revision Date:

Issued By: Lavole, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavole@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments: quote no. sou0243954

E-MAILED
MAR 10 2020

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M3003H22TP-0.063		PPA-116410	3003-H22 Aluminum Treadplate, 1/16" Thick	Firmed	-	3/12/20	240 sf	0 sf	240 sf	\$9.03117/sf	\$2,167.48
												Grand Total:	\$2,167.48

Order Notes

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable). No Raw Metals from China or Soviet Bloc Countries. (DFARS)
- A028 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program.
- A049 supplier awareness.

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/28/20 1:47 PM Dart.Lavole.Chantal

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation**SOU0243954****Billed to**

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Customer N°

CLI0001056

Date

2020/02/28

Revision N°

0

Prices valid until

2020/03/06

Your Order N°**Processed by**

Josianne Bourdon

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Shipped to

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Product N° and description	Weight	Qty U/M	Qty U/M	Price	Pcs Nb	Price	Amount
FLOOR PLATE ALU 1/16 3003-H22 (4 X 10) PPA-116410 4728 6 X 4' X 10' 5-7 DAYS 405F	241.92	240.00 PIZ \$CLB	6.00 UN		6.00	361.246	2 167.48
FUEL CHARGE FRAIS ENERGETIQUE ** SLOVENIA MATERIAL ** NOTE : ATTENTION: MILL TEST REQUIS Chaque item identifier avec : - Le # PO client - Le # d'item - Le heat # - Emballer les pièces dans carton							3.95
SHOUBA DEAR'S 7							

Total Weight (Lbs)

241.92

Important

This offer is based on the availability, the price of material can change without notice in function of the evolution of the current market prices and international importation fees.

This offer is subject to credit approval.

Approved and Accepted by : _____

Date : _____

Sub-total

2 171.43

TVH-13 - 282.29

Total (\$CAD)

2 453.72

**ACIER OUELLETTE INC.**

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

SD

CO00194380

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

CLI0001056

2020/02/28

2020/03/09

POHB045985

Josianne Bourdon

JOSIANNE BOURDON

OUELLETTE VALLEYFIELD

Net 30 Days

Instruction F-M

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only				
				CMD	EXP	B/O	IN	I	S	C	OUT
1 FLOOR PLATE ALU 1/16 3003-H22 (4 X 10) DART PPAD-116410 13487 6 X 4' X 10' POHB045985 LINE 1 HEAT: 255102 / 9767 AC34459-YAR-05/03	241.92	240.00	PI2_\$CLB		6x 4'x10'						
		1.00	UN_\$UN								
Note: ATTENTION: MILL TEST REQUIS Chaque item identifier avec : <ul style="list-style-type: none">- Le # PO client- Le # d'item- Le heat #- Emballer les pièces dans carton											

Conditions :

Total Weight (Lbs) : 241.92

NIR : R-109516-6

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

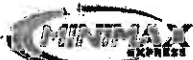
Delivered By :

Time

Customer's Signature



Date

DART AEROSPACE LTD.



TRANSPORT EXPRESS MINIMAX TRANSPORTATION INC.
P.O. BOX 92, CORNWALL, ONTARIO K6H 5R9
1-800-485-6867

DELIVERY RECEIPT
REÇU DE LIVRAISON

DATE 03-06-2020	TRAILER - REMORQUE	ORIG. MTL	DEST. COR	NIR R-519336-3	CVOR 104-372-613	PRO. 1959082
SHIPPER / EXPÉDITEUR SABIC POLYMERSHAPES 1665 55TH AVENUE DORVAL, QC H9P 2W3		CONSIGNEE / CONSIGNATAIRE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K1A 1K7 (613) 632-5200				CODE 107  GST / TPS: R 126922954 GST / TVG: 1010659073
JCT	ORIG. CARRIER / REÇU DE PRO		JCT	TRANSFER TO / TRANSFERT À		
PCS	TYPE	DESCRIPTION			WEIGHT / POIDS	
2 SKID		K HELICOPTER PARTS 120X48X20 EA <i>28415</i> <i>[Signature]</i> MAR 6 2000 TPB			2900L	BL LD61958
3 SPOTS						P.O. SO48060
TOTAL	DECLARED VALUE / VALEUR DÉCLARÉE		DRIVER / CHAUFFEUR		DATE	APPT INFO.
2	0				2900L	03/06/20 08:00-16:00
BILL TO: JOURNEY FREIGHT 18100 TRANSCANADA KIRKLAND, QC		PCS	UNIT	IN / ENTRÉE	OUT / SORTIE	CPC RETURN
		REC. _____ PCS DATE _____				C.O.D. C.R.
		BY / PAR _____ ANY LOSS OR DAMAGE MUST BE NOTED ON PROBILL AT TIME OF DELIVERY. TOUTES PERTES OU DOMMAGES DOIVENT ÊTRE AJOUTÉES AU MOMENT DE LA LIVRAISON.				C.O.D. FEE FRAIS DE C.R.
						TOTAL ▶

13487

194380 DART

34459M

MILL TEST REPORT

EMPIRE RESOURCES INC.

This MTR contains: 1 pages (Page:1)

Client: YAROSL Company: YAROS METALS, INC.
MTR: IPCLU00473, PO: P011210000000, U05775
Item: 063483003122 Bundle: 11884-11-3-1 Netto: 255102

IPCLU00473



Aluminium Industry
Impol d.o.o.
Partizanska ulica 38
2310 Slovenska Bistrica
Slovenija

Tel.: +386 2 8453 100, 8187 521
Fax: +386 2 8181 219

Page 1 Pages 2

EMPIRE RESOURCES INC. (U.S.A.)
2115 LINWOOD AVENUE 2ND FLOOR
US-07024 FORT LEE, NEW JERSEY
UNITED STATES OF AMERICA

Order No.: 84935000
Packing list No.: 11994
Netto: 34843 lb
Slovenska Bistrica: 2019-05-10
MADE IN SLOVENIA

INSPECTION CERTIFICATE EN 10204/3.1
No.: 11994

Item: 793414 Product description: Your order No.: U05455
AL TREAD STRIP AA 3003 H22
DIAMOND / BRIGHT 0,063"x48" (1,6/2,6x1219,2 mm) ASTM
Our order No.: 49650/1
Netto: 27496 lb

We acknowledge that test good correspond to prescribed norm
ASTM B209 IMPOL IMPOL
what is mentioned with test results

MECHANICAL PROPERTIES

Charge	Lot	Ult. tensile strength ksi MPa	Yield strength ksi MPa	Elongation in tension % R _m	Hardness HV0.05	Reduction of area %	Conductivity 10 ⁶ /m	Heat treatment	Temp. °C	Pos.
255389	9766	21,4	19,2	12,2	-	-	-	-	-	1
255365	9762	23,1	20,9	14,8	-	-	-	-	-	2
255102	9767	22,9	20,0	11,5	-	-	-	-	-	3
255388	9768	23,5	21,2	14,4	-	-	-	-	-	4

CHEMICAL COMPOSITION

Charge	Si %	P %	Cu %	Mn %	Zn %	Cr %	Ni %	Pb %	Al %
255385	0,05	0,03	0,02	1,1	0,005	0,0002	0,0002	0,0002	99,999
255102	0,05	0,03	0,02	1,1	0,01	0,0003	0,0003	0,0003	99,999
255389	0,12	0,09	0,06	1,0	0,005	0,0001	0,0003	0,0006	99,999
255383	0,13	0,07	0,07	1,0	0,005	0,0001	0,0016	0,0010	99,999

Aluminium products are in compliance with the regulations:
- Directive 2011/65/EU (RoHS) and
- Directive 2002/95/EC (ELV).

Impol Quality & Research
Managing Director
Dr. Vlastimír Konečný



IMPOL d.o.o.
Managing Director
Andrej Konečný

INC. CERTIFIES THAT
THIS IS A TRUE COPY OF THE ORIGINAL
MILL TEST REPORT NOW ON FILE
RECEIVED AND INSPECTED

JAN 07 2020

BY: Kate Vincent
Kate Vincent, Certification Processor

The organization has certified Quality Management system according to ISO 9001.
We hereby declare that the products we sell are in accordance with the requirements of the order.
Družba je vplemena v register pri Občinskem sodišču v Mariboru • Reg. št. vpisa: 819 96/0315 • Zbirna osnovna kapitala 15.954.596,56 EUR • Matična številka 5040736
Ovrednotenje št.: 45197687

Heat: 255102 / 9767

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3003H22TP-0.063

PO / BATCH NO.: POH1804585

DATE: MAR 09 2020

5262076

MATERIAL CERT REC'D: YES

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 2405A

THICKNESS RECEIVED: .066

QUANTITY INSPECTED: 2405A

SHEET SIZE ORDERED: 4' x 10'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4' x 10'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	NONE ON DRAWING / ASTM B809 WILL TEST SPECS NOT REQUIRED
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	HIT 255102 / 9767
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: _____	<u>045</u> <u>02</u> <u>0-50</u>	SIGNED OFF BY: _____	
DATE: <u>MAR 09 2020</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

M3003H22TP-0.063

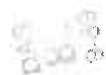
SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 3003-H22 ALUMINUM TREADPLATE

PART NUMBER: M3003H22TP-X.XXX
THICK

WHERE X.XXX = THICKNESS IN INCHES

EG. 1/16 THICK TREAD PLATE = M3003H22TP-0.063



RELEASED

2020 FEB 18 NO
ECN 2020-521

APPROVED

A		NEW ISSUE		ZF	20.01.17
REV.	DESCRIPTION			BY	DATE
DESIGN	ZF	DART AEROSPACE LTD			REV. A SHEET 1 OF 1 SCALE NTS
DRAWN	ZF	HAWKESBURY, ONTARIO, CANADA			
CHECKED	KPT	DRAWING NO.			
MFG. APPR.	SH	M3003H22TP			
APPROVED	NO	TITLE			
DE APPR.	CP	ALUMINUM TREADPLATE			
DATE	20.01.17				

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